

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.5,69,02,000/- (Rupees five crores sixty nine lakhs and two thousands only) to the **Director of Medical Education, Hyderabad** of the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 900

Dated 23.07.2013
Read the following:-

1. G.O.Rt.No.2867, Finance (Expr.Medical&Health-I) Department, Dt:08.07.2013.
2. G.O.Rt.No.2999, Finance (Expr.MH-I) Department, dt.16.07.2013.

* * *

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.5,69,02,000/- (Rupees five crores sixty nine lakhs and two thousands only) towards 2nd installment from the B.E. Provision 2013-14 (Plan) under the following schemes:-

(Plan)				(Rupees in Thousands)					
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC									
1.	2210-05-105-11-28-520-521	V	4,50,00	--	---	4,50,00	1,12,50	1,12,50	2,25,00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2.	2210-05-105-11-31-010-011	V	6,33,52	----	---	6,33,52	1,58,38	1,58,38	3,16,76
3	2210-05-105-11-31-010-012	V	41,79	---	---	41,79	10,44	10,44	20,91
4	2210-05-105-11-31-010-013	V	3,10,44	---	---	3,10,44	77,61	77,61	1,55,22
5	2210-05-105-11-31-010-016	V	90,16	---	----	90,16	22,54	22,54	45,08
6	2210-05-105-11-31-010-017	V	10,60	---	---	10,60	2,65	2,65	5,30
7	2210-05-105-11-31-010-018	V	50,30	---	---	50,30	12,57	12,57	25,16
8	2210-05-105-11-31-010-019	V	18,06	---	---	18,06	4,51	4,51	9,04
9	2210-05-105-11-31-020-000	V	50	---	---	50	12	12	26
10	2210-05-105-11-31-110-111	V	7,22	---	---	7,22	1,80	1,80	3,62
11	2210-05-105-11-31-130-131	V	8,00	----	----	8,00	2,00	2,00	4,00
12	2210-05-105-11-31-130-132	V	15,20	---	---	15,20	3,80	3,80	7,60
13	2210-05-105-11-31-130-133	V	1,00,00	---	----	1,00,00	25,00	25,00	50,00
14	2210-05-105-11-31-130-134	V	11,00	---	---	11,00	2,75	2,75	5,50
15	2210-05-105-11-31-160-000	V	64,00	---	---	64,00	16,00	16,00	32,00
16	2210-05-105-11-31-240-000	V	3,25	---	---	3,25	81	81	1,63
17	2210-05-105-11-31-280-281	V	10	---	----	10	2	2	6

(P.T.O.)

18	2210-05-105-11-31-280-284	V	6,00	----	----	6,00	1,50	1,50	3,00
19	2210-05-105-11-31-300-000	V	4,09,61	----	----	4,09,61	1,02,40	1,02,40	2,04,81
20	2210-05-105-11-31-500-503	V	46,50	----	----	46,50	11,62	11,62	23,26
	Total		22,76,25	----	---	22,76,25	5,69,02	5,69,02	11,38,21

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No.1 for drawing and adjusting the amount of **Rs.1,12,50,000/-** (Rupees one crore twelve lakhs and fifty thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.
3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount **of Rs.1,12,50,000/-** (Rupees one crore twelve lakhs and fifty thousands only) to the P.D.A/c No.213 of APMSIDC intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad and the Director of Medical Education, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad
Copy to:
The Finance (Expr. M&H –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER